

The Election Act, 1996 Section 261 (Forms E-413 and E-414) (rev. 2020)

AS REVIEWED

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Constituency

Candidate's Return of Election Expenses



Warren Kaeding	
Name of Candidate	
Saskatchewan Party	
Political Affiliation	
2024 General Election - October 28, 2024	
Electoral Event/Date	
Melville-Saltcoats	

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INDEPENDENT AUDITOR'S REPORT

To Timothy Ziola, financial agent for Warren Kaeding for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996.*

REPORT ON THE RETURN

Qualified Opinion

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Warren Kaeding (the "Candidate"), a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 28th day of October, 2024 in the constituency of Melville-Saltcoats, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Candidate's Campaign Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid for the electoral campaign ending October 28, 2024.

This Return has been prepared by the financial agent for the candidate based on the financial reporting provisions Section 261 of *The Election Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Return of Warren Kaeding is prepared, in all material respects in accordance with the reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and other revenue and expenses.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Return section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Return in Saskatchewan, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the financial agent to meet the requirements of *The* Elections Act, 1996 and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the financial agent, the candidate and the Chief Electoral Officer, and should not be used by parties other than the financial agent, the candidate or the Chief Electoral Officer.

The Financial Agent's Responsibilities for the Return

The financial agent of the candidate is responsible for the preparation of the Return in accordance with the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the financial agent determines is necessary to enable the preparation of a Return that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Return. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Return, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the
 effectiveness of the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required by subsection 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REPORT ON THE CHECKLIST FOR AUDITS IN ACCORDANCE WITH *THE ELECTION ACT, 1996* REQUIREMENTS

In accordance with Section 222 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan, we have been engaged to complete the attached E-440 – Candidate Election Expense Return Audit Checklist. This other reporting responsibility relates to our audit of the Return. We prepared the E-440 – Candidate Election Expense Return Audit Checklist.

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-440 – Candidate Election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional judgment to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than for, those required when providing an audit opinion or a review conclusion. Users are cautioned that the procedures performed may not be suitable for their purposes.

Accordingly, we do not express an audit opinion or a review conclusion on the E-440 – Candidate Election Expense Return Audit Checklist.

In response to the other reporting responsibility, we completed the E-440 – Candidate Election Expense Return Audit Checklist using knowledge obtained during our audit of the Return.

This report is intended solely for use by the Chief Electoral Officer of Saskatchewan and should not be used by other parties.

Prairie Strong

PRAIRIE STRONG
Chartered Professional Accountants

Melville, Saskatchewan January 14, 2025

CHECKLIST FOR THE SUBMISSION OF THE CANDIDATE'S RETURN OF ELECTION EXPENSES

Before submitting your candidate's return of election expenses, ensure you:

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1/8	Complete and sign the declaration on page 2
X	Complete the Designation of Reimbursement on page 3
X	Complete Form E-413 - Declaration of a Financial Agent of a Candidate. Make sure your signature is witnessed by a person authorized to administer oaths in Saskatchewan
X	Have your candidate complete Form E-414 - Candidate's Declaration as to Expenses. Make sure the candidate's signature is witnessed by a person authorized to administer oaths in Saskatchewan
L	Complete and attach Form VV - Statement of Contribution Corporation, Trust Fund or Constituency Association for all contributions received from constituency associations
	Complete and attach Form VV - Statement of Contribution Registered Party for all contributions received from a registered party
	Attach all invoices and receipts
	Attach proof of payment (cancelled cheques, EFT transaction details, etc)
	Attach bank statements
	Attach copies and scripts of advertisements (this can be in the form of a picture, proof, design mock up, leftover leaflet, photo of a lawn sign, etc.)
	Complete and attach supplementary forms required such as:
	Travel claims
	Expense claims
	Donor's Statements
	Service Agreements
	Joint Agreements
	Provide details of all Election Period Calculations

Note

- 1. The Candidate's Return of Election Expenses and the accompanying auditor's report must be submitted to Elections Saskatchewan within three months of Election Day.
- 2. Completed returns and all supporting documentation should be sent to:

Elections Saskatchewan 301-3303 Hillsdale Street Regina, SK S4S 6W9

Designation of Reimbursement (Section 269 and 270)

a) Candidates Endorsed by a Registered Political Party

If eligible for reimbursement, the Candidate directs the Minister of Finance to pay any reimbursement to (check one):

Chief Official Agent of the Registered Political Party

Constituency Association

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's financial agent shall pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate.

b) Candidates Not Endorsed by a Registered Political Party

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall pay no reimbursement.

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall pay to the financial agent an amount equal to the election expenses less the coatributions received.

Death or Withdrawal of Candidate (Section 271)

If the candidate dies or withdraws from an election and prior to the death or withdrawal, the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's financial agent shall:

- a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party.
- **b)** where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance.

Further, if the candidate dies or withdraws before appointing a financial agent, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

Summary of Contributions and Expenses

I. Contributions

	Contributions	\$	47,000.00 \$48,115
11.	Expenses		
	(a) Candidate's Campaign Expenses	\$ 2,798.97	
	(b) Hire of Premises	\$ 650.00	
	(c) Advertising	\$ 18,788.64	
	(d) Services	\$ 2,970.75	
	(e) Goods Supplied	\$ 9,020.74 9,513	.74
	(f) Travel and Hire of Vehicle	\$ 527.75	
	(g) Undisputed Claims Unpaid	\$0.00	
	TOTAL EXPENSES	\$	35,249.85
	(h) Disputed Claims	\$0.00	
	Candidate Personal Expenses	\$0.00	

Note: Total Expenses (excluding (g) above) is used for the calculation of the reimbursement.

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

	Number of	Value of
Class of Contributor	Contributors	Contributions
1. Individuals	0 9	\$ 1,000.00 1,615
2. Corporations	1	\$ 1,000.00
3. Trade Unions	ĩ	\$ 500.00
Unincorporated Organizations or Associations	1	\$ 45,000.00
Any other Persons or Groups of Persons		\$
6. Proceeds from Other Sources		\$
Total Contributions	9- 12	\$ 47,000.00 \$48,115

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	Total Contributions (Excluding Excess Amount)	\$ 25,050.05	35,249.85

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the financial agent, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the financial agent where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

Name of Contributor		Amount	
Jung-Kun, Seu		\$	500.00
Number of Contributors	1		
Total Amount of all Category (A) Contributions		*	500.00
B) Contributions of \$250.00 or less but more than \$25.00			
tote: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.			
Number of Contributors	-5 7		
Total Amount of all Category (B) Contributions		\$	-200.00
(C) Contributions of \$25.00 or less			
lote: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.			
Number of Contributors	4 1	_	
Total Amount of all Category (C) Contributions		\$	0.0 0
Total Number of Contributors	— •	10	
Total Contributions (Sum of Categories (A), (B), and (C))		- \$	1,300.00

Schedule:

2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Cor	tributor		,	Amount	
Pask Farms L	TD		\$	1,000.00	
	f Contributors ount of all Category (A) Contributions	1	· *_	1,000.00	
(B) Contributions	of \$250.00 or less but more than \$25.00	· · -			
	per of contributors and the total value of contributions received, ation, of \$250.00 or less but more than \$25.00.				
Number o	f Contributors	0			
Total Amo	ount of all Category (B) Contributions		\$_	0.00	
(C) Contributions	of \$25.00 or less				
	per of contributors and the total value of contributions received, ation, of \$25.00 or less.				
Number o	f Contributors	0	_		
Total Amo	unt of all Category (C) Contributions	-	\$_	0.00	
Total Nur	nber of Contributors	1			
Total Cor	tributions (Sum of Categories (A), (B), and (C))		\$	1,000.00	

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

	Name of Contributor		Amo	
	Saskatoon Paramedics laff L 3270		\$	500.00
	Number of Contributors	1	_	
	Total Amount of all Category (A) Contributions		\$	500.00
—— (B)	Contributions of \$250.00 or less but more than \$25.00			
Note:	Report the number of contributors and the total value of contributions received, from any trade union, of \$250.00 or less but more than \$25.00.			
	Number of Contributors	0		
	Total Amount of all Category (B) Contributions		- \$	0.00
(C)	Contributions of \$25.00 or less			
Note:	Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.			
	Number of Contributors	0		
	Total Amount of all Category (C) Contributions		- \$	0.00
	Total Number of Contributors	1		
	Total Contributions (Sum of Categories (A), (B), and (C))	<u>e</u>	- \$	500.00

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

	Name of Contributor			Amount	
	Saskparty Constituency Melville		\$	45,000.00	
	Number of Contributors	1			
	Total Amount of all Category (A) Contributions		- \$_	45,000.00	
—— (B)	Contributions of \$250.00 or less but more than \$25.00				
Note:	Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.				
	Number of Contributors	0			
	Total Amount of all Category (B) Contributions		- \$_	0.00	
(C)	Contributions of \$25.00 or less	_			
Note:	Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.				
	Number of Contributors	0			
	Total Amount of all Category (C) Contributions		- \$_	0.00	
	Total Number of Contributors	_ 1			
	Total Contributions (Sum of Categories (A), (B), and (C))		- \$	45,000.00	

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

	Name of Contributor		Amount
	There are no Contributions over \$250.00		
	Number of Contributors		
	Total Amount of all Category (A) Contributions		\$
 (B)	Contributions of \$250.00 or less but more than \$25.00		
Note:	Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.		•
	Number of Contributors	0	
	Total Amount of all Category (B) Contributions		\$0.00
(C)	Contributions of \$25.00 or less	_	
Note:	Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$25.00 or less.		
	Number of Contributors	0	
	Total Amount of all Category (C) Contributions		\$0.00
	Total Number of Contributors	 0	
	Total Contributions (Sum of Categories (A), (B), and (C))		\$0.00

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Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
 Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function. 	\$
2. Collections made at events mentioned in item 1 above or other events.	\$
 Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. 	\$
Total	\$

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the financial agent pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount \$	0.00
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Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the financial agent pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

(A)	Travel Air Travel	\$ 0.00	
	Rental Vehicle	\$ 2,573.10	
	Private Vehicle Kilometres travelled 0.00 at \$0.00 cents per kilometre	\$ 0.00	
	Bus Fare/Taxi	\$ 0.00	
	Other (parking, etc.)	\$ 0.00	
		Total of (A)	\$ 2,573.10
(B)	Accommodation		
	Hotel, Motel	\$ 0.00	
	Temporary Residence	\$ 0.00	
		Total of (B)	\$ 0.00
(C)	Living Allowance		
	Meals	\$ 225.87	
		Total (C)	\$ 225.87

Expenses

(b) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

								ELECTIO	N PERIOD
Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	СН#	Total Invoice Amount	Amount Paid (a)	Commercial Value (b)
	William and Dawn Harrold	Melville, SK	Office Rent 317E Main Street Melville	Campaign Office	Oct 1, 2024 fo Oct 31, 2024	EFT	\$ 650.00	\$ 650.00	\$ 650.00
							Subtotal	\$ 650.00	\$ 650.00

Total Election Expense (greater of (a) or (b) for each transaction): \$ 650.00

Expenses

(c) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

									ЕLЕСТІО	N PE	RIOD
Consec No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	СН#	י	otal Invoice Amount		Amount Pald (a)		mmercial 'alue (b)
C1	The World Spectator	Moosomin, SK	The World Spectator PO Box 250 Mossomin, Sask S0G3N0	Oct 11, 2024 to Oct 11, 2024	EFT	\$	567.00	\$	567.00	\$	567.00
			Plain and Valley Newspaper publication date October 11, 2024								
C2	Harvard Online Inc.	Regina, SK	Harvard Online Inc. Harvard Media 1900 Rose Street Regina Sask S4P0A9	Oct 7, 2024 fo Oct 28, 2024	002	s	1,917.18	\$	1,917.18	\$	1,917.18
			SaskToday.ca Website Advertising					L		匚	
C 4	Visual Sports Image	Victoria, BC	Visual Sports Image #179-2945 Jacklin Road Victoria B.C. V9B 6J9	Oct 1, 2024 fo Oct 28, 2024	EFT	s	262.50	s	237.10	\$	237.10
C5	Four Town Journal	Churchbridge , SK	Newspaper ads during writ	Oct 3, 2024 to Oct 24, 2024	EFT	\$	1,044.05	\$	1,044.05	\$	1,044.05
C6	Grasslands News Group	Metville, SK	Melville Advance Box 1420 Melville, Sask S0A 2P0	Oct 11, 2024 to Oct 11, 2024	5	\$	213.50	\$	213.50	s	213.50
C 7	Grasslands News Group	Melville, SK	Melville Advance Box 1420 Melville Sask S0A 2P0	Oct 18, 2024 to Oct 18, 2024	6	s	213.50	s	213.50	s	213.50
C8	Grasslands News Group	Melville, SK	Melville Advance Box 1420 Melville Sask S0A 2P0	Oct 18, 2024 to Oct 18, 2024	8	\$	258.89	\$	258.89	s	258.89
C9	Grasslands News Group	Melviile, SK	Melville Advance Box 1420 Melville Sask S0A 2P0	Oct 25, 2024 fo Oct 25, 2024	7	\$	213.50	s	213.50	\$	213.50
C10	D's Signs and Designs	Yorkton , SK	D's Signs and Designs 111 Magrath St Yorkton Sask S3N 0J9	Oct 2, 2024 fo Oct 29, 2024	EFT	s	888.00	S	856.17	s	856.17
			Graphic designer Vehicle Wrap							l	
C11	Sask Party Fund Inc.	Regina , SK	Sask Party Administered Joint Agreement for TV, Radio, Polling and Social Media.	Oct 1, 2024 fo Nov 27, 2024	1	\$	13,000.00	\$	13,000.00	\$	13,000.00
C12	Grasslands News Group	Melville, SK	Newspaper advertising Oct 4 edition	Oct 4, 2024 fo Oct 4, 2024	26	s	267.75	\$	267.75	\$	267.75
	<u> </u>	•					Subtotal	\$	18,788.64	\$	18,788.64
						_		_		_	

Total Election Expense (greater of (a) or (b) for each transaction): \$ 18,788.64

Expenses

(d) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

AS REVIEWED

							ELECTION	4 25	KIOD
Consec No.	Name	Address	Nature of Work Done	CH#	Total Invoice Amount		Amount Paid (a)		nmercial alue (b)
01	BV Signs	Yarkton, SK	Monthly Sign Rental - Rental is for various spots along highway in the constituency. Vendor took out and placed the signs as well	EFT	\$ 1,200.00	s	1,083.88	s	1,083.88
D2	Prairie Advertising Distributers LTD	Regina, SK	Mail Prep for Mall Distribution in the Constituency	EFT	\$ 299.94	\$	299.94	\$	299.94
D3	Ziola, Tim	Hamlet of Greenspot Crooked Lake , SK	Office Manager for Campaign Office	EFT	\$ 1,250.00	\$	625.00	\$	625.00
D4	Warren Kaeding	Churchbridge , SK	Campaign Office phone	10	\$ 117.60	\$	73.26	\$	73.26
D5	Rick McIntyre	Churchbridge , SK	Campaign Manager Stipend	EFT	\$ 1,250.06	\$	625.00	\$	625.00
D6	Warren Kaeding	Churchbridge , SK	Sign space rental	EFT	\$ 1,368.50	\$	25.00	\$	25.00
D7	Ziola, Tim	Hamlet of Greenspot Crooked Lake , SK	Financial Agent Stipend	EFT	\$ 1,250.00	\$	192.36	\$	192.36
D8	Cornerstone Credit Union	Melville, SK	Bank fees during WRIT	na	\$ 50.50	\$	46.31	\$	46.31
		-			Subtotal	\$	2,970.75	\$	2,970.75

Total Election Expense (greater of (a) or (b) for each transaction): \$ 2,970.75

ELECTION PERIOD

Expenses

(e) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

								ELECTIO	N PE	ERIOD	
Consec No.	Namo	Addross	Description of Goods Supplied	CH#		Total Invoice Amount		Amount Paid (a)		mmercial /alue (b)	
E1	Positive Signs Inc.	Esterhazy, SK	Custom Print Writ Cards	004	\$	2,351.37	\$	2,351.37	\$	2,351.37	
E2	Positive Signs Inc.	Esterhazy, SK	Door Knocking Cards	EFT	\$	674.89	\$	674.89	\$	674.89	
E3	Warren Kaeding	Churchbridge , SK	Postage for Mail Drop Cards	EFT	\$	1,279.57	\$	1,085.43	s	1,085.43	
E4	Western Litho Printers	Regina , SK	Stickers for signs	EFT	\$	1,229.88	\$	1,229.88	\$	1,229.88	
E6	Ziola, Tim	Hamlet of Greenspot Crooked Lake , SK	Office Supples / sign supplies / water snacks	EFT	\$	150.37	\$	150.37	\$	150.37	
E7	Saskparty Constituency Melville	Regina, SK	Cost of signs from 2016 election	na	\$	3,831.80	\$	3,831.80	S	3,831.80	266(1)e
						Subtotal	\$	9,323.74	\$	9,323.74	9,513.74
			Total Election Expense (greater of (a	a) or (b) fo	r eac	ch transaction):	\$	9,323.	74		
								9,513.	74		
E 5	Tim Ziola	Melvile	Use of computer, printer and pos	stage		190	0			190	266(1)(a)

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Expenses

(f) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

						ELECTION	N PE	ERIOD
Consec No.	Namo	Address	Nature of Claim	CH#	Total Invoice Amount	Amount Paid (a)		mmercial /alue (b)
F3	Rick McIntyre	Churchbridge , SK	Vehicle mileage for putting up and taking down signs	EFT	\$ 1,250.06	\$ 527.75	s	527.75
					Subtotal	\$ 527.75	\$	527.75

Total Election Expense (greater of (a) or (b) for each transaction): \$ 527.75

Expenses

Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

(g) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of AS Rwhich such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

							ELECTIO	N PERIOD
Consec No.	Name	Address	Nature of Claim	Date Received	Pald or Unpaid	If paid, date of direction, order or judgment	Amount of Claim (a)	Commercial Value (b)
						Subtotal	\$	s

Total (greater of (a) or (b) for each transaction): \$

Expenses

(h) Disputed Claims

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Consec No.	Name	Address	Character of Disputed Claim		Amount Claimed (a)	Commercial Value (b)
				Subtotal	\$	\$
			Total (greater of (a) or (b) for each	h transaction):	•	7

The Election Act, 1996 Section 261 (1)(c)



Declaration of a Financial Agent of a Candidate

I, Tim Ziola							
of Melville, Sas	skatchewan						
City, Province							
being the Finar	ncial Agent of	Warren Kae	eding				,
a candidate at	the election o	f a member to s	erve in the Leg	islative Assemb	ly of Saskatche	ewan for the	
constituency of	Melville-Sa	tcoats					,
held on the	28th	day of	Octobe	ər ,	2024	_,	
statements, to I	be transmitted aration is mad	examined the R d to the Returnir de, and that to the ect;	ng Officer at tha	at election and n	now shown to m	e by the office	r before
and belief no of	ther person, r	re that, except a nor any club, soo or offered any i respect to the c	ciety, company reward, office,	or association hemployment or	nas on behalf of valuable consid	f the candidate	made any
advanced, give the hands of ar	n or deposite by other perso	in the Return m d by anyone to on for the purpose the conduct or	me or in my ha	nds, or to the be any expenses in	est of my knowle	edge and belie	f, to or in
		aration conscier path, and by virt				at it is of the sa	me force
			Signature of Final	ncial Agent			
Signed and dec	clared before r	ne by the above	-named Financ	ial Agent at	Melui	lle	_ in the
Province of Sas	skatchewan, o	on the 30 Day	_ day of _	December	>	, <u>2024</u> . Year	
			A Commissio	ner for Oaths in	and for the Prov	ince of Saskato	hewan.
			My commissi	on expires on the	e 30 day of 5	ieplen by30	2007



The Election Act, 1996 Section 261 (5)

Candidate's Declaration as to Expenses

Name Kaeding	
of Churchbridge, Saskatchewan	
City, Province	
having been a Candidate at the electi	ion of a member to serve in the Legislative Assembly of Saskatchewan for the
constituency of Melville-Saltcoats	
held on the day of	October , 2024 ,
transmitted or about to be transmitted which Return is now shown by me an	ed the Return of Election Expenses, along with any certified statements, d by my financial agent to the Returning Officer at the election, a copy of and signed by the officer before whom this declaration is made, and that ef that Return and any attached certified statements are correct;
knowledge and belief no person, nor payment, or given, promised or offere	except as appears from that Return, I have not, and to the best of my any club, society, company or association has, on my behalf, made any ed any reward, office, employment or valuable consideration, or incurred any to the conduct or management of the election;
belief been paid, advanced, given or	eturn, no money, security or equivalent for money has to my knowledge or deposited by anyone to or in the hands of my financial agent or any other any expenses incurred on my behalf on account of or with respect to the on;
be party to the making or giving of an	will not, except so far as I may be permitted by law, at any future time make or my payment, reward, office, employment or valuable consideration for the uses as last mentioned, or provide or be party to the providing of any money, of defraying any such expenses;
	onscientiously believing it to be true, and knowing that it is of the same force d by virtue of the Canada Evidence Act.
	Signature of Candidate
Signed and declared before me by the	e above-named Candidate at in the
	ala -
Province of Saskatchewan, on the	Day day of Month Year
	R Hashows
	A Commissioner for Oaths in and for the Province of Saskatchewan.
	My commission expires on the day of



Statement of Contribution by a Corporation, Trust Fund or Constituency Association to a Candidate

Form VV

Revised: 2023

Saskparty Melville-Salto	oats Constituency Association 2023
	and or Constituency Association
Address	
	S4X 2R1
elephone Number	Postal Code
the undersigned,Rick McIntyre	
	Saskparty Melville-Saltcoats Constituency Association 2023
aving authorization to act for the	Name of Corporation, Trust Fund or Constituency Association
ubmit the following statement of the	ne individual sources and amounts making up the contribution (or the
and) of this corporation, trust fund	or constituency association, and further that the total amount indicated
the amount contributed to	Warren Kaeding
60-6-	Name of Candidate Melville-Saltcoats
candidate at the election about to	be held in the constituency of
Oct 31 2024	Signature of Authorized Person
	Position Held
the undersigned, financial agent	for Warren Kaeding
and an analysis and an analysi	Name of Candidate
ertify that the following record of c	ontributions is a true and correct copy of the statement of contribution
eceived by the above-named cont	ributor pursuant to The Election Act, 1996 (s. 240(6)).
	Cianatura of Fighnaial Agent

Sources and Amounts

(Check one) This is a record of individual sources and amounts making up	the contribution.
This is a record of individual sources and amounts making up	the fund. (A)
Contributions in excess of \$250.00	
Note: List below, the aggregate value of contributions for the reporting period from any person v \$250.00 whose funds were used toward the making of this contribution.	who contributed in excess of
Name & Address of Contributor	Amount
2020 Sask Elections Reimbursement	13,590.86
2020 Campaign overage	11,230.52
2020 Campaign audit reimbursement	1,026.75
2023 Re-founding Transfer from Lastmountain Touchwood	1,800.30
2020 Melville-Saltcoats turnarounds	2,541.00
2021 Melville-Saltcoats turnarounds	3,593.36
2022 Melville-Saltcoats turnarounds	4,796.33
2023 Melville-Saltcoats turnarounds	6,423.88
List additional contributors on separate sheet and affix to this record. List Attached Number of Pages Yes or No	
Total Amount of all Category (A) Contributions	
(B) Contributions of \$250.00 or less Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution. Total Amount of all Category (B) Contributions	li .
(C) Interest or Investment Income Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.	
Total Amount of all Category (C) Contributions	
Fotal Contribution (Sum of Categories (A), (B) and (C))	45,000.00



i, the undersigned, having authorization to act for the Transferring Constituency certify that the details of the

Statement of Funds Transferred from Constituency Association to Constituency Association

Registered Political Party:	Saskatchewan Party	
Transferring Constituency:	Last Mountain-Touchwood	. Louis
Name of Transferring Treasurer:		Loretta Young
		C. C
Signature of Transferring Treasurer:	er:	できると
		A SUNDAN TO STATE OF THE STATE
Date:		April 6, 2023 (
Summary of Fur	Summary of Funds Transferred (Details in Schedule A)	
Receiving Constituencies:	Control Total	Allocated Total
Canora-Pelly	\$ 709.31	-
Melville-Saltcoats	\$ 1,800.30	\$ 1,800,30
		to to
		, ,

	SCHEDULE A		
			The second secon
Receiving Constituency	Anount	Name of Contributor	
Canon-Pelly	15 769.31 ita	109.31 Itlast Mtn. Fourtwood 2019 Turnasounds	
Metville-Salcroets	5 1,800.30 (1.a	1,800.30 (Last Min. Touchwood 2019 Turracounds	
			And the second s